

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

Search

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://uidai.gov.in/contact-support/contact-directory.html	Fully Met	1.28	https://uidai.gov.in/contact-support/contact-directory.html
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/composition-of-uidai-authority.html	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/composition-of-uidai-authority.html
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/vision-mission.html	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/vision-mission.html
1.1.4	Function and duties	1.28	Fully Met	1.28	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf	Fully Met	1.28	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf

1.1.5	Organization Chart	1.28	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/organizational-structure.html	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/organizational-structure.html
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	1.28	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/about.html	Fully Met	1.28	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/about.html
1.2 Power and duties of its officers and employees[Section 4(1) (b)(ii)]								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	1.54	Fully Met	1.54	https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png	Fully Met	1.54	https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png

1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png The Officers/Employees have been assigned duties & responsibilities to carry out the functions of the Authority and in turn Financial & other powers have been delegated through general order under Section 51 of Aadhaar Act 2016.	Fully Met	1.54	https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png https://uidai.gov.in/images/sec17_18_19_and_51.pdf
1.2.3	Rules/ orders under which powers and duty are derived and	1.54	Fully Met	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html	Fully Met	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html
1.2.4	Exercised	1.54	Fully Met	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html	Fully Met	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html
1.2.5	Work allocation	1.54	Fully Met	1.54	The Allocation of work is available at the organogram. https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png	Fully Met	1.54	https://uidai.gov.in/images/organogram-hq.png https://uidai.gov.in/images/organogram-ro.png

1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	1.54	Fully Met	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf	Fully Met	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf	Fully Met	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html	Fully Met	1.54	https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://uidai.gov.in/images/uidai_citizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_citizen_charter_final.pdf
1.3.5	Channel of supervision and accountability	1.54	Fully Met	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf	Fully Met	1.54	https://uidai.gov.in/images/sec17_18_19_and_51.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]							
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_citizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_citizen_charter_final.pdf

1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	Norms for discharge of functions are mentioned in UIDAI Citizen charter. https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf	Fully Met	1.54	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	1.92	Fully Met	1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/about-uidai/legal-framework.html	Fully Met	1.92	https://uidai.gov.in/about-uidai/legal-framework.html
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	Administrative rules & regulations as followed by Central Government are applicable in UIDAI mutatis mutandis. https://uidai.gov.in/about-uidai/legal-framework.html	Fully Met	1.92	https://uidai.gov.in/about-uidai/legal-framework.html
1.5.3	Acts/ Rules manuals etc.	1.92	Fully Met	1.92	https://uidai.gov.in/about-uidai/legal-framework/regulations.html	Fully Met	1.92	https://uidai.gov.in/about-uidai/legal-framework/regulations.html

[illegible]

1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf	Fully Met	0.96	https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf
1.7.2	Composition	0.96	Fully Met	0.96	Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf	Fully Met	0.96	https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf

1.7.3	Dates from which constituted	0.96	Fully Met	0.96	Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf	Fully Met	0.96	https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf
1.7.4	Term/ Tenure	0.96	Fully Met	0.96	Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf	Fully Met	0.96	https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf

1.7.5	Powers and functions	0.96	Fully Met	0.96	Several Committees are constituted from time to time as per the requirement. 1. POSH Policy 2. ICC UIDAI https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf	Fully Met	0.96	https://uidai.gov.in/images/Reconstitution_of_Internal_Complaints_Committee_on_Sexual_Harassment_in_UIDAI_24-09-2019-05-56-10.pdf https://uidai.gov.in/images/POSH-Policy-22042019.pdf
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	not applicable
1.7.7	Whether the minutes of the meetings are open to the public?	0	Not Applicable	0		Not Applicable	0	not applicable
1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0		Not Applicable	0	not applicable
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	3.85	Fully Met	3.85	https://uidai.gov.in/contact-support.html	Fully Met	3.85	https://uidai.gov.in/contact-support.html
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	https://uidai.gov.in/contact-support.html	Fully Met	3.85	https://uidai.gov.in/contact-support.html

1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	https://uidai.gov.in/images/UIDAI_Monthly_Remuneration_Report%20_Feb_2021.pdf	Fully Met	3.85	https://uidai.gov.in/images/UIDAI_Monthly_Remuneration_Report%20_Feb_2021.pdf
1.9.2	System of compensation as provided in its regulations	3.85	Fully Met	3.85	As per the First Schedule of Regulation no 02 of 2020, i.e. "Unique Identification Authority of India (Salary, Allowances and other Terms and Conditions of Service of Employees) Regulations, 2020" https://www.uidai.gov.in/images/11_Salary_Allowance_of_Employee_of_UIDAI.pdf	Fully Met	3.85	https://www.uidai.gov.in/images/11_Salary_Allowance_of_Employee_of_UIDAI.pdf
1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	3.85	Fully Met	3.85	https://uidai.gov.in/images/FAA_CPIO_%20appointment_orders.pdf https://uidai.gov.in/images/CurrentList-IofCPOI-FAA-HQs.pdf https://uidai.gov.in/images/Current%20_List-II_of_CPIO_&_FAA_ROs.pdf	Fully Met	3.85	https://uidai.gov.in/images/FAA_CPIO_%20appointment_orders.pdf https://uidai.gov.in/images/CurrentList-IofCPIO_&_FAA_HQs.pdf https://uidai.gov.in/images/Current%20_List-II_of_CPIO_&_FAA_ROs.pdf

1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://uidai.gov.in/contact-support.html	Fully Met	3.85	https://uidai.gov.in/images/Current_List-Il_of_CPIO_&_FAA_HQs.pdf https://uidai.gov.in/images/Current%20List-Il_of_CPIO_&_FAA_ROs.pdf https://uidai.gov.in/contact-support.html
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	No disciplinary action/case has been prepared or is pending or contemplated against any employee of UIDAI.	Not Met	0	Explicit details / NIL report reg. no. of employees against whom disciplinary action has been Pending for Minor / major penalty proceedings to be uploaded on the website

1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	3.85	Fully Met	3.85	No disciplinary action/case has been prepared or is pending or contemplated against any employee of UIDAI.	Not Met	0	Explicit details / NIL report reg. no. of employees against whom Minor / major penalty proceedings have been finalised
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	1.92	Fully Met	1.92	RTI Training Program All the new Officers/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf	Fully Met	1.92	RTI Training Program All the new Officers/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf

1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	RTI Training Program All the new Officers/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf	Fully Met	1.92	RTI Training Program All the new Officers/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf
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1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	RTI Training Program All the new Officers/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf	Fully Met	1.92	RTI Training Program All the new Officers/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf
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1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	RTI Training Program All the new Officers/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf	Fully Met	1.92	RTI Training Program All the new Officers/Employees joining UIDAI are familiarized with the provisions of RTI Act during the mandatory orientation training programme. Due to Covid pandemic no physical training has been conducted. https://uidai.gov.in/images/orientation_training_2021.pdf
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	0	Not Applicable	0		Not Applicable	0	not applicable
Total		88		88		89	82	

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	10	Fully Met	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html Pls refer page 59 to 100 of Annual report https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf	Fully Met	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf
2.1.2	Budget for each agency and plan & programmes	10	Fully Met	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html Pls refer page 59 to 100 of Annual report https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf	Fully Met	10.00	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html https://uidai.gov.in/images/AADHAR_AR_2019_20_ENG_approved.pdf

2.2.1	Budget	16.67	Fully Met	16.67	https://uidai.gov.in/about-uidai/unique-identification-authority-of-india/finance-accounts.html	Not Met	0	Budget for foreign and domestic tours not available
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	16.67	Fully Met	16.67	https://uidai.gov.in/images/foreign_domestic_tour_details.pdf	Fully Met	16.67	https://uidai.gov.in/images/foreign_domestic_tour_details.pdf
2.2.3		16.67	Partially Met	8.34	a.) https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html b.), (c) & (d) Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS, 2016 (No. 4 of 2016) (page no 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf	Fully Met	16.67	a.) https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html b.), (c) & (d) Exempted under clause 7 of AADHAAR (DATA SECURITY)

Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above- and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.

2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xii)]

2.3.1	Name of the programme of activity	0	Not Applicable	0	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	0	Not Applicable	0	Not Applicable	0	Not Applicable

2.3.3	Procedure to avail benefits	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	0	Not Applicable	0		Not Applicable	0	Not Applicable

2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	0	Not Applicable	0		Not Applicable	0	Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	0	Not Applicable	0		Not Applicable	0	Not Applicable

2.6		CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	50	Fully Met	50.00	No CAG & PAC paras have been laid on the table of both houses of parliament.	Not Met	0	No information available on the website. to be specified explicitly.
Total		150		142		150	83	
Previous (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4487&id=1) Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4487&id=3)								

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3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	0	Not Applicable	0		Not Applicable	0	Not Applicable

3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors, (c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.3	Public-private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.4	Public-private partnerships (PPP)- Detailed project reports (DPRs)	0	Not Applicable	0		Not Applicable	0	Not Applicable

3.1.5	Public-private partnerships (PPP)- Concession agreements.	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0		Not Applicable	0	Not Applicable
3.1.8	Public-private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	0	Not Applicable	0		Not Applicable	0	Not Applicable

[illegible]

3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	16.67	Fully Met	16.67	All notifications are published on UIDAI Website https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/notification1.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html	Fully Met	16.67	https://uidai.gov.in/media-resources/uidai-documents/circulars-memorandums-notification.html https://uidai.gov.in/about-uidai/legal-framework.html https://uidai.gov.in/about-uidai/legal-framework/notification1.html https://uidai.gov.in/about-uidai/legal-framework/regulations.html
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	0	Not Applicable	0		Not Applicable	0	Not Applicable

[illegible]

[illegible]

3.5.1	List of materials available Free of cost	25	Fully Met	25.00	all materials are available at free of cost https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html	Fully Met	25.00	https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html
3.5.2	List of materials available At a reasonable cost of the medium	0	Not Applicable	0		Not Applicable	0	Not Applicable
Total		142		142		142	142	

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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	14.29	Fully Met	14.29	Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html	Fully Met	14.29	https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html
4.1.2	Vernacular/ Local Language	14.29	Fully Met	14.29	Training Manuals in vernacular Language are available on UIDAI Website. https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html	Fully Met	14.29	https://uidai.gov.in/ecosystem/training-testing-certification-ecosystem/training-and-testing-material.html https://uidai.gov.in/media-resources/uidai-documents/handbook.html

[illegible]

4.4.1	Name & location of the faculty	7.14	Fully Met	7.14	Submission of application can be done through post or by hand at Central Registry Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours 09.30 AM to 6:00 PM) or online on website at https://rtionline.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to residents for all queries: 1.A Toll free Number- 1947 2. A helpdesk email-help@uidai.gov.in 3.chatbot-Ask Aadhaar" https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html	Fully Met	7.14	https://rtionline.gov.in/ https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html https://uidai.gov.in/about-uidai/right-to-information.html
4.4.2	Details of information made available	7.14	Fully Met	7.14	Submission of application can be done through post or by hand at Central Registry Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours 09.30 AM to 6:00 PM) or online on website at https://rtionline.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to residents for all queries: 1.A Toll free Number- 1947 2. A helpdesk email-help@uidai.gov.in 3.chatbot-Ask Aadhaar" https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html	Fully Met	7.14	https://rtionline.gov.in/ https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html https://uidai.gov.in/about-uidai/right-to-information.html

4.4.3	Working hours of the facility	7.14	Fully Met	7.14	Submission of application can be done through post or by hand at Central Registry Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours 09.30 AM to 6:00 PM) or online on website at https://rtionline.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to residents for all queries: 1.A Toll free Number- 1947 2. A helpdesk email-help@uidai.gov.in 3.chatbot-Ask Aadhaar" https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html	Fully Met	7.14	https://rtionline.gov.in/ https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html https://uidai.gov.in/about-uidai/right-to-information.html
4.4.4	Contact person & contact details (Phone, fax email)	7.14	Fully Met	7.14	Submission of application can be done through post or by hand at Central Registry Section, Ground Floor, UIDAI HQ Building New Delhi -110001 during the official hours 09.30 AM to 6:00 PM) or online on website at https://rtionline.gov.in/ by choosing Public Authority name in search box as Unique Identification Authority of India. Following facilities are also available to residents for all queries: 1.A Toll free Number- 1947 2. A helpdesk email-help@uidai.gov.in 3.chatbot-Ask Aadhaar" https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html	Fully Met	7.14	https://rtionline.gov.in/ https://uidai.gov.in/contact-support/grievance-redressal.html https://uidai.gov.in/contact-support/rti.html https://uidai.gov.in/about-uidai/right-to-information.html
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	3.57	Fully Met	3.57	https://uidai.gov.in/contact-support/grievance-redressal.html	Fully Met	3.57	https://uidai.gov.in/contact-support/grievance-redressal.html

4.5.2	Details of applications received under RTI and information provided	3.57	Fully Met	3.57	RTI applications and appeals received in UIDAI contains the personal information of the individuals like Aadhaar number, Enrollment ID, URN, Mobile number hence the disclosure of information provided on public domain/websites are exempted as per DoPT's OM F.No 1/1/2013-IR(Pt) dated 20.06.2017. https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf	Fully Met	3.57	RTI applications and appeals received in UIDAI contains the personal information of the individuals like Aadhaar number, Enrollment ID, URN, Mobile number hence the disclosure of information provided on public domain/websites are exempted as per DoPT's OM F.No 1/1/2013-IR(Pt) dated 20.06.2017. https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf
4.5.3	List of completed schemes/ projects/ Programmes	0	Not Applicable	0		Not Applicable	0	Not Applicable

4.5.4	List of schemes/ projects/ programme underway	0	Not Applicable	0		Not Applicable	0	Not Applicable
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	3.57	Partially Met	1.79	https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html further details Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS, 2016 (No. 4 of 2016) (page 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf	Partially Met	1.79	https://uidai.gov.in/ecosystem/uidai-ecosystem/tenders.html further details Exempted under clause 7 of AADHAAR (DATA SECURITY) REGULATIONS, 2016 (No. 4 of 2016) (page 72 of the following link) https://www.uidai.gov.in/images/regulation_1_to_5_15092016.pdf
4.5.6	Annual Report	3.57	Fully Met	3.57	https://www.uidai.gov.in/media-resources/uidai-documents/annual-reports.html	Fully Met	3.57	https://www.uidai.gov.in/media-resources/uidai-documents/annual-reports.html
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	https://uidai.gov.in/contact-support/have-any-question.html	Fully Met	3.57	https://uidai.gov.in/contact-support/have-any-question.html

4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	3.57	Fully Met	3.57	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf	Fully Met	3.57	https://uidai.gov.in/images/uidai_ctizen_charter_final.pdf
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							

4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	RTI applications and appeals received in UIDAI contains the personal information of the individuals like Aadhaar number, Enrollment ID, URN, Mobile number hence the disclosure of information provided on public domain/websites are exempted as per DoPT's OM F.No 1/1/2013-IR(Pt) dated 20.06.2017. https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf	Fully Met	14.29	RTI applications and appeals received in UIDAI contains the personal information of the individuals like Aadhaar number, Enrollment ID, URN, Mobile number hence the disclosure of information provided on public domain/websites are exempted as per DoPT's OM F.No 1/1/2013-IR(Pt) dated 20.06.2017. https://uidai.gov.in/images/RTI_Quarterly_reports_2021.pdf
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[illegible]

4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	https://uidai.gov.in/media-resources/uidai-documents/parliament-questions.html	Fully Met	28.57	https://uidai.gov.in/media-resources/uidai-documents/parliament-questions.html
Total		193	191			193	191	
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1 Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	20	Fully Met	20.00	https://www.uidai.gov.in/images/FAA_CPIO_%20appointment_orders.pdf https://uidai.gov.in/images/CurrentList-1ofCPOI-FAA-HQs.pdf https://uidai.gov.in/images/Current%20_List-II_of_CPIO_&_FAA_ROs.pdf	Fully Met	20.00	https://uidai.gov.in/images/Current_List-II_of_CPIO_&_FAA_HQs.pdf https://uidai.gov.in/images/Current%20_List-II_of_CPIO_&_FAA_ROs.pdf
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	20	Fully Met	20.00	TAR_Report_for_2019_20 done by NIELIT in June-2020. reports uploaded on below mentioned link https://www.uidai.gov.in/images/TAR_Report_for_2019_20.pdf	Fully Met	20.00	TAR_Report_for_2019_20 done by NIELIT in June-2020. reports uploaded on below mentioned link https://www.uidai.gov.in/images/TAR_Report_for_2019_20.pdf

5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	20	Fully Met	20.00	Pls refer Page no 16 https://www.uidai.gov.in/images/FAA_CPIO_%20appointment_orders.pdf	Fully Met	20.00	https://www.uidai.gov.in/images/FAA_CPIO_%20appointment_orders.pdf
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	20	Not Met	0		Not Met	0	Committee not constituted
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	20	Not Met	0		Not Met	0	Committee not constituted

Total	100	60	100	60
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Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Fully Met	25.00	UIDAI website is updated on weekly basis. https://uidai.gov.in/about-uidai/right-to-information.html	Fully Met	25.00	https://uidai.gov.in/about-uidai/right-to-information.html
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	12.5	Partially Met	6.25	STQC certification is under process	Not Met	0	Certificate not available on the website
6.2.2	Does the website show the certificate on the Website?	12.5	Not Met	0		Not Met	0	not met
Total		50		31		50	25	

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